## GOVERNMENT OF TELANGANA ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.10,000/- to Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, incurred by him towards his dental treatment, obtained at Smiline Dental Hospitals, Punjagutta, Hyderabad, – Sanctioned - Orders – Issued.

## PLANNING (OP-II) DEPARTMENT

<u>G.O.RT.No. 130.</u>

<u>Dated: 20.09.2014.</u>

Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
- 2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
- 3. Medical bills, received from Sri D.Suryanarayana, Asst. Secy. to Govt. (Retd.), Planning Department.
- 4. Government Memo. No.796/Plg.(OP-I)/A1/2014, Dt.09.09.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
- 5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.273/GCDS/2014, Dt.11.09.2014.

\* \* \* \* \*

## **ORDER:**

Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs.10,000/- towards reimbursement of medical expenses incurred by him towards his dental treatment, obtained at Smiline Dental Hospitals, Punjagutta, Hyderabad during the period from 24.07.2014 to 18.08.2014. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

- 2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.10,000/- as net admissible amount vide his letter 5<sup>th</sup> read above.
- 3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/-(Rupees ten thousand only) is hereby sanctioned to Sri D.Suryanarayana, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards his dental treatment, obtained at Smiline Dental Hospitals, Punjagutta, Hyderabad during the period from 24.07.2014 to 18.08.2014.
- 4) The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits 01 Civil MH 800 Other Expenditure SH (05) Medical Reimbursement of all types of Pensioners 040 Pensionery Charges 043 Medical Reimbursement".
- 5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.52088440080, State Bank of Hyderabad, Secretariat Branch, Hyderabad, IFSC Code: SBHY 0020077.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri D.Suryanarayana, Assistant Secretary to Government (Retd.),

Planning Department.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

// FOWARDED :: BY ORDER //